

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 12/21/2015

Purchase Order Number

EP006985

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

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Vendor Number: 00028674
2/90 Sign Systems

5350 Corporate Grove Blvd. SE
Grand Rapids, MI 49512

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Texas General Land Office and Veterans Land Board
Stephen F Austin Building
1700 North Congress Ave
Room 970
Austin, TX 78701-1495
USA
Email: is.receiving@glo.texas.gov

(512) 463-5523

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MAIL INVOICE IN DUPLICATE TO:

Texas General Land Office and Veterans Land Board
Cash Disbursements
Contact Name: Mitch Armstrong
PO Box 12873
Austin, TX 78711-2873
USA
Email: VendorInvoices@glo.texas.gov

(512) 463-3880

INVOICES: Direct invoices to the Bill To address shown. We prefer
that invoices be sent by email and they do not have to be in
duplicate.

Solicitation (Bid) No.:

Payment Terms:

Shipping Terms:

Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 207-72

Laser-Print Paper, size 2x11, Color: White

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
500.00	\$ 1.326	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 663.00

LN/FY/Account Code

1/16/2016-04243-7300000-7300000-0522-13029-4018

Dollar Amount

\$ 663.00

Item # 2
Class-Item 915-58

Delivery fee

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 8.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8.00

LN/FY/Account Code

2/16/2016-04243-7300000-7300000-0522-13029-4018

Dollar Amount

\$ 8.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 671.00

APPROVED:

By: Chris Day

Phone#: (512) 463-5189

BUYER